

REGISTER OF WAGES

[FORM NO. - XVII]

(See Rule 78 (a) (i))

Name and Address of Contractor :

ICON FACILITATORS PVT.LTD.**C-28, 2ND FLOOR, COMMUNITY CENTER JANAK PURI NEW DELHI...**Name and Address of Establishment in/under which
Contract is carried on :

DLF FOUNDATION

MCD PARK, WARD NO-86, SOUTH ZONE, W BLO

GRATER KAILASH NEW DELHI

Nature and Location of work :

Integrated Facility Management

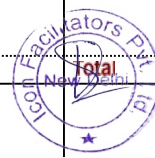
Nature and address of Principal Employer :

DLF FOUNDATION DELHI**MCD PARK, WARD NO-86, SOUTH ZONE, W BLOCK GRATER KAILASH NEW DELHI 110048**

Wage period : for the Month of April, 2024

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 1 Emp.Cd.:18350 Name: SAROJ DEVI F/H : HUBBA LAL Desg: HOUSE LADY PF N: DL-33296/24816 ESI : 6933649742 UAN : 101981438136 A/c#: 6656727301 Bank: INDIAN BANK DOJ : 01-06-2023	WD 26.00 WO 4.00 PD 30.00	BasicPay Leave BONUS...	17,494.00 1,514.00 1,457.25	17,494.00 1,514.00 1,457.00	EPF @12.00% ESI @0.75%	1,800.00 154.00	
		Total	20465.25	20465.00	Total	1954.00	18511.00
Sno: 2 Emp.Cd.:18351 Name: PRAMOD KUMAR F/H : OM PRAKASH Desg: HOUSE BOY PF N: DL-33296/24713 ESI : 6933649860 UAN : 101969474592 A/c#: 214122010001977 Bank: UNION BANK DOJ : 01-06-2023	WD 26.00 WO 4.00 PD 30.00	BasicPay Leave BONUS...	17,494.00 1,514.00 1,457.25	17,494.00 1,514.00 1,457.00	EPF @12.00% ESI @0.75%	1,800.00 154.00	
		Total	20465.25	20465.00	Total	1954.00	18511.00
Sno: 3 Emp.Cd.:18353 Name: KANCHAN KUMAR F/H : BACCHU YADAV Desg: HOUSE BOY PF N: DL-33296/24711 ESI : 6933650019 UAN : 101969474571 A/c#: 6487129595 Bank: INDIAN BANK DOJ : 01-06-2023	WD 26.00 WO 4.00 PD 30.00	BasicPay Leave BONUS...	17,494.00 1,514.00 1,457.25	17,494.00 1,514.00 1,457.00	EPF @12.00% ESI @0.75%	1,800.00 154.00	
		Total	20465.25	20465.00	Total	1954.00	18511.00
Sno: 4 Emp.Cd.:18354 Name: MONU 1 F/H : KALI CHARAN Desg: HOUSE BOY PF N: DL-33296/24752 ESI : 6933650062 UAN : 101762327168 A/c#: 6578037847 Bank: INDIAN BANK DOJ : 01-06-2023	WD 26.00 WO 4.00 PD 30.00	BasicPay Leave BONUS...	17,494.00 1,514.00 1,457.25	17,494.00 1,514.00 1,457.00	EPF @12.00% ESI @0.75%	1,800.00 154.00	
		Total	20465.25	20465.00	Total	1954.00	18511.00
Sno: 5 Emp.Cd.:18355 Name: HARGOVIND F/H : RAM GOPAL Desg: HOUSEKEEPING... PF N: DL-33296/24945 ESI : 6933650136 UAN : 101981892405 A/c#: 412925973 Bank: INDIAN BANK DOJ : 01-06-2023	WD 26.00 WO 4.00 PD 30.00	BasicPay Leave BONUS...	17,494.00 1,514.00 1,457.25	17,494.00 1,514.00 1,457.00	EPF @12.00% ESI @0.75%	1,800.00 154.00	
		Total	20465.25	20465.00	Total	1954.00	18511.00
Sno: 6 Emp.Cd.:18356 Name: HARIOM F/H : KALICHARAN Desg: HOUSE BOY PF N: DL-33296/24742 ESI : 6933650718 UAN : 101969645441 A/c#: 6487133931 Bank: INDIAN BANK DOJ : 01-06-2023	WD 26.00 WO 4.00 PD 30.00	BasicPay Leave BONUS...	17,494.00 1,514.00 1,457.25	17,494.00 1,514.00 1,457.00	EPF @12.00% ESI @0.75%	1,800.00 154.00	
		Total	20465.25	20465.00	Total	1954.00	18511.00



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C-28, 2ND FLOOR, COMMUNITY CENTER JANAK PURI NEW DELHI..

Name and Address of Establishment in/under which Contract is carried on :

DLF FOUNDATION
 MCD PARK, WARD NO-86, SOUTH ZONE, W BLO
 GRATER KAILASH NEW DELHI

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

DLF FOUNDATION DELHI
MCD PARK, WARD NO-86, SOUTH ZONE, W BLOCK GRATER KAILASH NEW DELHI 110048

Wage period : for the Month of April, 2024

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 7 Emp.Cd.:18358 Name: RANJAN KUMAR F/H : YOGINDER SINGH Desg: MULT. TECH. PF N: DL-33296/24723 ESI : 6933650908 UAN : 100597787250 A/c#: 20214995051 Bank: STATE BANK OF INDIA DOJ : 06-06-2023	WD 26.00 WO 4.00 PD 30.00	BasicPay Leave BONUS..	21,215.00 1,836.00 1,767.20	21,215.00 1,836.00 1,767.00	EPF @12.00%	1,800.00	
Total			24818.21	24818.00	Total	1800.00	23018.00
Sno: 8 Emp.Cd.:18360 Name: ASHOK PRASAD F/H : RAM ASHISH Desg: HOUSE BOY PF N: DL-33296/24795 ESI : 6933651240 UAN : 101971113496 A/c#: 412926636 Bank: INDIAN BANK DOJ : 01-06-2023	WD 25.00 WO 4.00 A 1.00 PD 29.00	BasicPay Leave BONUS..	17,494.00 1,514.00 1,457.25	16,911.00 1,464.00 1,409.00	EPF @12.00% ESI @0.75%	1,740.00 149.00	
Total			20465.25	19784.00	Total	1889.00	17895.00
Sno: 9 Emp.Cd.:19160 Name: SONU F/H : SUKHAI PRASAD YADAV Desg: GARDENER PF N: DL-33296/25421 ESI : 1116320635 UAN : 102012125438 A/c#: 2121001700114912 Bank: PUNJAB NATIONAL BANK DOJ : 01-09-2023	WD 25.00 WO 4.00 A 1.00 PD 29.00	BasicPay Leave BONUS..	17,494.00 1,514.00 1,457.25	16,911.00 1,514.00 1,409.00	EPF @12.00% ESI @0.75%	1,740.00 149.00	
Total			20465.25	19784.00	Total	1889.00	17895.00
Sno: 10 Emp.Cd.:19161 Name: RAM AAUTAR F/H : RAGHVIR Desg: GARDENER PF N: DL-33296/25320 ESI : 1116320645 UAN : 102003750986 A/c#: 6487128966 Bank: INDIAN BANK DOJ : 01-09-2023	WD 26.00 WO 4.00 PD 30.00	BasicPay Leave BONUS..	17,494.00 1,514.00 1,457.25	17,494.00 1,514.00 1,457.00	EPF @12.00% ESI @0.75%	1,800.00 154.00	
Total			20465.25	20465.00	Total	1954.00	18511.00
Sno: 11 Emp.Cd.:19162 Name: SATYA NARAYAN YADAV F/H : RAM ASARE Desg: GARDENER PF N: DL-33296/25323 ESI : 1116320657 UAN : 102003751009 A/c#: 6487129812 Bank: INDIAN BANK DOJ : 01-09-2023	WD 26.00 WO 4.00 PD 30.00	BasicPay Leave BONUS..	17,494.00 1,514.00 1,457.25	17,494.00 1,514.00 1,457.00	EPF @12.00% ESI @0.75%	1,800.00 154.00	
Total			20465.25	20465.00	Total	1954.00	18511.00
Sno: 12 Emp.Cd.:19904 Name: RAHUL F/H : SUDAN SINGH Desg: HOUSE BOY PF N: DL-33296/25977 ESI : 1116396122 UAN : 101942166415 A/c#: 110116663192 Bank: CANARA BANK DOJ : 19-03-2024	WD 25.00 WO 3.00 A 2.00 PD 28.00	BasicPay Leave BONUS..	17,494.00 1,514.00 1,457.25	16,328.00 1,413.00 1,360.00	EPF @12.00% ESI @0.75%	1,680.00 144.00	
Total			20465.25	19101.00	Total	1824.00	17277.00



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DLF FOUNDATION
 MCD PARK, WARD NO-86, SOUTH ZONE, W BLO
 GRATER KAILASH NEW DELHI

Nature and Location of work :

Integrated Facility Managment

Nature and address of Principal Employer :

DLF FOUNDATION DELHI
MCD PARK, WARD NO-86, SOUTH ZONE, W BLOCK GRATER KAILASH NEW DELHI 110048

Wage period : for the Month of April, 2024

Page No.: 3

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Total	WD 309.00	BasicPay	2,13,649.00	2,11,317.00	EPF	21,360.00	
	WO 47.00	Leave	18,490.00	18,289.00	ESI	1,674.00	
	A 4.00	BONUS	17,796.96	17,601.00	*TOTAL*	23,034.00	
	PD 356.00	*TOTAL*	2,49,935.96	2,47,207.00	*NET PAY*	2,24,173.00	

